

## CERCLA Off-Site Disposal Facility Selection Checklist

I. CERCLA Site Name: Krauss Warehouse Site  
Site Number: WL  
RCRA ID Number: NY 0000201939  
Name of OSC: Kevin M. Matheis  
Phone Number: 908.420.4478

## Hazardous Substances to be Transported &amp; Disposed:

Type of Waste	Amount
<u>REFER TO ATTACHED QUOTATION SHEET</u>	
(attach additional sheet, if necessary)	

II. Selected Transporter: \_\_\_\_\_  
Transporter's RCRA ID Number: \_\_\_\_\_  
Reasons for Selection: \_\_\_\_\_

III. Selected Disposal Facility: Environmental Recycling  
Facility's RCRA ID Number: 04R-000034025  
Reasons for Selection: Proposed by Bidder

CERCLA Off-site Disposal Status: \* in compliance  
not in compliance

A RCRA compliance inspection has been conducted at the selected disposal facility within the last six months.

Date of Last RCRA Compliance Inspection : N/A

Regional CERCLA Off-site Disposal Contact: William Damico

\* Facility not subject to regulation nor inspection.  
(SEE ATTACHED LETTER)

- IV. The above indicates that the selected facility is not precluded by EPA policy on off-site disposal of CERCLA wastes from receiving CERCLA wastes.
- V. Treatment alternatives to land disposal of the above wastes have been considered. If land disposal is a selected method for managing any of the above listed CERCLA wastes, an explanation of why treatment alternatives were not selected is given in item VII below.
- VI. The contractual arrangements with the off-site facility will restrict the management of the above listed CERCLA wastes to hazardous waste management units which are acceptable under the EPA policy for disposal of CERCLA wastes (e.g., wastes selected for alternative treatment technologies will be restricted to appropriate treatment units, wastes selected for land disposal will be restricted to units meeting the standards established by the 1984 RCRA amendments or to units shown to adequately protect public health and the environment, all CERCLA wastes will be restricted to units with no significant RCRA violations). The details are given in item VII below.

VII. **Additional Information:** \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

- VIII. I have read the above information and it is, to the best of my knowledge, true and correct.

Signature of OSC: \_\_\_\_\_

Date: \_\_\_\_\_

*John M. Math*  
*5/30/06*

Signature of Section Chief/Team Leader: \_\_\_\_\_

Date: \_\_\_\_\_

Signature of Branch Chief: \_\_\_\_\_

Date: \_\_\_\_\_

# ATTACHMENT A

## QUOTATION SHEET

### PAGE 1 OF 3

If you can not provide a price on a specific item, place N/A in total price. DO NOT leave blank.

Item Number	Description Provide Transportation and Disposal of:	Drum No.(s)	Estimated Unit	Unit Price	Total	Facility / Transporter #
<b>CUBIC YARD BOXES</b>						
1	Paint	B1-B6,B9-B11	9 X Boxes	\$ _____/box		
2	Tar based driveway sealer	B-7, B-8	2 X Boxes	\$ _____/box		
3	Non-regulated solids	B-12	1 X Box	\$ _____/box		
<b>BULK DRUMS</b>						
4	Flammable Aerosols	1,2,3,25	4 X 55 Gal	\$ _____/drum		
5	Bagged lime powder	4	1 X 55 Gal	\$ _____/drum		
6	Waste Engine Oil	5,6,9,24	4 X 55 Gal	\$ _____/drum		
7	Engine oil solids, speedy dry, oil filters	7,21	2 X 55 Gal	\$ _____/drum		
8	Automotive Anti-Freeze	8,22	2 X 55 Gal	\$ _____/drum		
9	Antiquing Release See MSDS	10	1 X 55 Gal	\$ _____/drum		
10	Sand Blasting Grit	11	1 X 55 Gal	\$ _____/drum		
11	Unleaded Gasoline	12	1 X 55 Gal	\$ _____/drum		
12	Automotive Grease	13,14,15,23	4 X 55 Gal	\$ _____/drum		
13	Hydrochloric Acid	16	1 X 55 Gal	\$ _____/drum		
14	Flammable Liquid Consolidation Drum	17	1 X 55 Gal	\$ _____/drum		
15	Hydrogen Peroxide 50%	18,19,20	3 X 30 Gal	\$ _____/drum		
16	PCB Light Ballasts	TBD	8 X 55 Gal	\$ _____/drum		
<b>LAB PACK DRUMS</b>						
17	Corrosive Liquid, Base, Inorganic	LP 1,2,3,59	4 X 55 Gal	\$ _____/drum		
18	Corrosive Liquid, Acid, Inorganic	LP 4,5	2 X 55 Gal	\$ _____/drum		
19	Corrosive Liquid, Acid, Inorganic	LP 60	1 X 30 Gal	\$ _____/drum		
20	Non-Regulated Liquid Waste	LP 6,7,8,16, 17,31,32,45, 46	9 X 55 Gal	\$ _____/drum		
21	Waste Paint	LP 9-14,30, 35,36,38-43	15 X 55 Gal	\$ _____/drum		
22	Flammable Liquid	LP 15,18-22, 33,37,44	9 X 55 Gal	\$ _____/drum		
23	Pesticides, Liquids, Flammable, Toxic	LP 23, 24	2 X 55 Gal	\$ _____/drum		
24	Non-Regulated Solid Waste	LP 25, 26	2 X 55 Gal	\$ _____/drum		
25	Toxic Liquids, Flam, Org.	LP 27	1 X 55 Gal	\$ _____/drum		

# **ATTACHMENT A** **QUOTATION SHEET** **PAGE 2 OF 3**

**If you can not provide a price on a specific item, place N/A in total price. DO NOT leave blank.**

Item Number	Description Provide Transportation and Disposal of:	Drum No.(s)	Estimated Unit	Unit Price	Total	Facility / Transporter #
26	Latex Paint	LP 28, 29	2 X 55 Gal	\$ _____ /drum		
27	Amines	LP 34	1 X 55 Gal	\$ _____ /drum		
28	Organic Peroxides, Liquid	LP 47, 48	2 X 5 Gal	\$ _____ /drum		
29	Isocyanates, Flammable, Toxic	LP 49	1 X 5 Gal	\$ _____ /drum		
30	Mercury Compounds	LP 50	1 X 5 Gal	\$ _____ /drum		
31	Hazardous Waste Solid	LP 51	1 X 5 Gal	\$ _____ /drum		
32	Mercury, Metallic	LP 52	1 X 5 Gal	\$ _____ /drum		
33	Corrosive Solid, Organic	LP 53	1 X 5 Gal	\$ _____ /drum		
34	Aluminum Chloride Solution	LP 54	1 X 5 Gal	\$ _____ /drum		
35	Ferric Chloride Solution	LP 55	1 X 5 Gal	\$ _____ /drum		
36	Napthalene	LP 56	1 X 5 Gal	\$ _____ /drum		
37	Hypochlorite, Inorganic	LP 57	1 X 30 Gal	\$ _____ /drum		
38	Hypochlorite, Solution	LP 58	1 X 5 Gal	\$ _____ /drum		
39	Corrosive Liquid, Basic, Inorganic	LP 59	1 X 55 Gal	\$ _____ /drum		
40	Corrosive Liquid, Acidic, Inorganic	LP 60	1 X 30 Gal	\$ _____ /drum		
41	Aerosols, Corrosive	LP 62	1 X 5 Gal	\$ _____ /drum		
42	Aerosols, Flammable	LP 63	1 X 30 Gal	\$ _____ /drum		
<b>TRANSFORMERS</b>						
43	PCB Transformers, filled with oil >200 ppm PCB, 2500 lbs. each	T1-T6	6 each	\$ _____ /each		
<b>MISCELLANEOUS</b>						
44	Demurrage (when allowed)		1 each	\$ _____ /hour		
45	Overpack Surcharge		1 Each	\$ _____ /drum		
	State Taxes		_____ %			
	Local Taxes		_____ %			
	Other Taxes		_____ %			
				<b>TOTAL</b>	\$ _____	

**QUANTITIES ARE ESTIMATED FOR BID COMPARISON PURPOSES ONLY.**

**NOTICE: 1. PAYMENT WILL BE BASED ON CERTIFIED WEIGHT TICKETS**



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 5  
77 WEST JACKSON BOULEVARD  
CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF:

JUN 27 2000

R-19J

Michael Dolkowski, President  
Environmental Recycling  
P.O. Box 167  
527 East Woodland Circle  
Bowling Green, Ohio 43402

Re: Commercial PCB Storage Approval

Dear Mr. Dolkowski:

We are issuing the enclosed document, entitled "Approval to Commercially Store Polychlorinated Biphenyls (PCBs)," to Environmental Recycling of Bowling Green, Ohio. We find that Environmental Recycling has completely and adequately satisfied the regulatory requirements specified in the Federal PCB regulations, 40 CFR Section 761.65, Storage for Disposal, authorized under the Toxic Substances Control Act (TSCA). This approval allows Environmental Recycling to commercially store PCB waste for disposal.

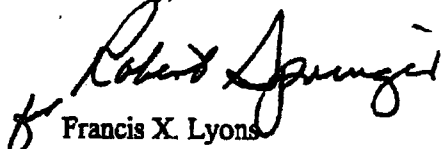
This approval is effective today and remains effective for ten (10) years. However, we may suspend or revoke this approval at any time, as specified in the approval conditions and/or when we have reason to believe that continuing the operation of this facility presents an unreasonable risk to human health or the environment. Failure of Environmental Recycling to meet any portion of this approval could result in civil and/or criminal penalties.

You and your company, Environmental Recycling, must comply with all applicable provisions of the TSCA and Federal PCB regulations.

Furthermore, this approval does not relieve Environmental Recycling of the responsibility to comply with all other Federal, State and local regulations and ordinances for operation and maintenance of the facility.

Please contact Priscilla Fonseca, of my staff, at (312) 886-1334, if you have any questions regarding this matter.

Sincerely,

  
for Francis X. Lyons  
Regional Administrator

Enclosure

cc: Christopher Jones, Director (w/enclosure)  
Ohio Environmental Protection Agency

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 5  
77 WEST JACKSON BOULEVARD  
CHICAGO, ILLINOIS 60604

IN THE MATTER OF: ) APPROVAL TO COMMERCIALY  
ENVIRONMENTAL RECYCLING ) STORE POLYCHLORINATED  
BOWLING GREEN, OHIO ) BIPHENYLS (PCBs)

AUTHORITY

This approval is issued pursuant to Section 6(e)(1) of the Toxic Substances Control Act of 1976, Public Law No. 94-469, and the Federal PCB regulations, 40 CFR § 761.65(d).

BACKGROUND

Section 6(e)(1) of the Toxic Substances Control Act (TSCA) requires that the United States Environmental Protection Agency (U.S. EPA) promulgate rules for the disposal of PCBs. Rules implementing TSCA Section 6(e) were published in the May 31, 1979, Federal Register (44 FR 31542) and re-codified in the May 6, 1982, Federal Register (47 FR 19527). Those rules also regulated the storage of PCB waste prior to disposal under the TSCA Section 6(e)(1) disposal authority for PCBs. Amendments to those rules were published in the December 21, 1989, Federal Register (54 FR 52746).

The current rules for PCB storage facilities are codified at 40 CFR § 761.65, Storage for Disposal. Those rules require, among other things, that facilities which store PCB waste generated by others, in quantities greater than 500 gallons, obtain a U.S. EPA approval. The December 21, 1989, Federal Register designated the U.S. EPA Regional Administrator of the region in which the storage facility is located (or the Director, Chemical Management Division [CMD], if the commercial storage area is ancillary to a facility approved for disposal by the Director, CMD) as the approval authority for commercial PCB storage facilities.

Environmental Recycling operates as a commercial recycling facility. It provides complete packaging, transport and recycling services for fluorescent lights, mercury devices, electronic equipment, and batteries. It has a Hazardous Waste Hauler Permit under EPA I.D. Number OHR000034025. Environmental Recycling applied for an approval to commercially store PCB material, such as PCB containing oil in drums or contained in electrical equipment, for disposal.

On April 14, 1999, Environmental Recycling submitted a commercial PCB storage application to U.S. EPA. After a technical adequacy review of the application, the U.S. EPA sent a Notice of Deficiencies (NOD) on November 9, 1999, notifying Environmental Recycling of deficiencies in the application. In response to the NOD, the facility submitted a revised application on

January 5, 2000. After further technical review of the revised application and the subsequent information submitted in support of the application, the U.S. EPA has determined that the final revised application is in compliance with the regulatory requirements, outlined at 40 CFR § 761.65, Storage for Disposal.

#### APPLICABLE REGULATIONS

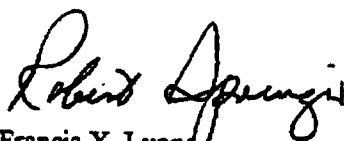
The conditions of this approval were developed in accordance with the applicable provisions of 40 CFR Part 761 and the October 18, 1989, TSCA Guidance Manual for Commercial PCB Storage Facility Applications.

#### APPROVAL

Approval is hereby granted to Environmental Recycling, 527 East Woodland Circle, Bowling Green, Ohio (EPA, ID # OHR 000 034 025), to commercially store PCBs and PCB items for disposal, subject to the Approval Conditions stated herein, and based on the information described in the final approved application.

This approval shall become effective on the date of signature and shall expire ten (10) years from the date of signature, unless revoked, suspended, or terminated in accordance with the Approval Conditions stated herein.

This approval does not relieve Environmental Recycling from compliance with all applicable Federal, State and local regulatory requirements, including the Federal PCB regulations at 40 CFR Part 761.

  
for Francis X. Lyons  
Regional Administrator

6/27/00  
Date